

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		68901 WESTSIDE UNION SCHOOL DISTRICT														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
						(a)									(b)	
	PASS THROUGH	\$33401 ANNUAL GROWTH					AB1290	\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,565.81	3,486.78	0.00	0.00	0.00	8,052.59	0.00	0.00	8,052.59
18604 LANCASTER - AMARGOZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,026.86	3,838.89	0.00	0.00	0.00	8,865.75	0.00	0.00	8,865.75
18605 LANCASTER - RESIDENTIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.96	30.47	0.00	0.00	0.00	70.43	0.00	0.00	70.43
18608 LANCASTER - RP# 6	3,987.56	0.00	19,413.23	0.00	0.00	(23,400.79)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18609 LANCASTER - RP# 7	0.00	0.00	978.10	0.00	0.00	(978.10)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CURRENT YEAR (2013-14) TOTAL (A)	\$3,987.56	\$0.00	\$20,391.33	\$0.00	\$0.00	(\$24,378.89)	\$0.00	\$9,632.63	\$7,356.14	\$0.00	\$0.00	\$0.00	\$16,988.77	\$0.00	\$0.00	\$16,988.77

PASS THROUGH																
	NEGOTIATED						STATUTORY									
						(a)				(b)						
	PASS THROUGH	\$33401 ANNUAL GROWTH					AB1290	\$33676 ANNUAL GROWTH								
	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS																
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,981.45)	(3,040.57)	0.00	0.00	0.00	(7,022.02)			(7,022.02)
18604 LANCASTER - AMARGOZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,154.74	7,754.87	0.00	0.00	0.00	17,909.61			17,909.61
18605 LANCASTER - RESIDENTIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
18607 LANCASTER - RP# 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.98	10.69	0.00	0.00	0.00	24.67			24.67
18608 LANCASTER - RP# 6	136.93	0.00	(15.13)	0.00	0.00	(121.80)	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
18609 LANCASTER - RP# 7	0.00	0.00	(19.12)	0.00	0.00	19.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PRIOR YEAR (2012-13) TOTAL (B)	\$136.93	\$0.00	(\$34.25)	\$0.00	\$0.00	(\$102.68)	\$0.00	\$6,187.27	\$4,724.99	\$0.00	\$0.00	\$0.00	\$10,912.26			\$10,912.26

AGENCY GRAND TOTAL (A+B)	\$4,124.49	\$0.00	\$20,357.08	\$0.00	\$0.00	(\$24,481.57)	\$0.00	\$15,819.90	\$12,081.13	\$0.00	\$0.00	\$0.00	\$27,901.03	\$0.00	\$0.00	\$27,901.03	
ALLOCATED/DISTRIBUTED							0.00							27,901.03	0.00	0.00	27,901.03
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 68906 COUNTY SCHOOL SERVICE FUND- WESTSIDE UNION																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH			SUB- STATUTORY		\$34186(a)		RESIDUAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	TAX REVENUE	TOTAL
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.61	85.24	0.00	0.00	0.00	196.85	0.00	0.00	196.85
18604 LANCASTER - AMARGOZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.07	8.47	0.00	0.00	0.00	19.54	0.00	0.00	19.54
18605 LANCASTER - RESIDENTIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03	0.02	0.00	0.00	0.00	0.05	0.00	0.00	0.05
18608 LANCASTER - RP# 6	515.15	0.00	2,507.98	0.00	0.00	(3,023.13)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18609 LANCASTER - RP# 7	0.00	0.00	126.36	0.00	0.00	(126.36)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CURRENT YEAR (2013-14) TOTAL (A)	\$515.15	\$0.00	\$2,634.34	\$0.00	\$0.00	(\$3,149.49)	\$0.00	\$122.71	\$93.73	\$0.00	\$0.00	\$0.00	\$216.44	\$0.00	\$0.00	\$216.44

PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a) NEGOTIATED SUBTOTAL							NET TOTAL		
PASS THROUGH	\$33401 ANNUAL GROWTH		AB1290	\$33676 ANNUAL GROWTH				SUB- ORDINATED	(b) STATUTORY SUBTOTAL							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	113.61	86.78	0.00	0.00	0.00	200.39			200.39
18604 LANCASTER - AMARGOZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8.33)	(6.37)	0.00	0.00	0.00	(14.70)			(14.70)
18605 LANCASTER - RESIDENTIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
18608 LANCASTER - RP# 6	17.71	0.00	(1.94)	0.00	0.00	(15.77)	(0.00)	0.00	0.00	0.00	0.00	0.00	0.00			(0.00)
18609 LANCASTER - RP# 7	0.00	0.00	(2.47)	0.00	0.00	2.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PRIOR YEAR (2012-13) TOTAL (B)	\$17.71	\$0.00	(\$4.41)	\$0.00	\$0.00	(\$13.30)	(\$0.00)	\$105.28	\$80.41	\$0.00	\$0.00	\$0.00	\$185.69			\$185.69

AGENCY GRAND TOTAL (A+B)	\$532.86	\$0.00	\$2,629.93	\$0.00	\$0.00	(\$3,162.79)	(\$0.00)	\$227.99	\$174.14	\$0.00	\$0.00	\$0.00	\$402.13	\$0.00	\$0.00	\$402.13
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ALLOCATED/DISTRIBUTED							(0.00)						402.13	0.00	0.00	402.13
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 68907 DEV CTR HDCPD MINOR WESTSIDE UNION																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED				(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX		FACILITIES	TAX		
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.62	8.87	0.00	0.00	0.00	20.49	0.00	0.00	20.49
18604 LANCASTER - AMARGOZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.17	0.87	0.00	0.00	0.00	2.04	0.00	0.00	2.04
18608 LANCASTER - RP# 6	53.61	0.00	261.03	0.00	0.00	(314.64)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18609 LANCASTER - RP# 7	0.00	0.00	13.15	0.00	0.00	(13.15)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CURRENT YEAR (2013-14) TOTAL (A)	\$53.61	\$0.00	\$274.18	\$0.00	\$0.00	(\$327.79)	\$0.00	\$12.79	\$9.74	\$0.00	\$0.00	\$0.00	\$22.53	\$0.00	\$0.00	\$22.53

PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH							AB1290			\$33676 ANNUAL GROWTH			
						SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL					SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.81	9.02	0.00	0.00	0.00	20.83			20.83
18604 LANCASTER - AMARGOZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.86)	(0.66)	0.00	0.00	0.00	(1.52)			(1.52)
18608 LANCASTER - RP# 6	1.86	0.00	(0.20)	0.00	0.00	(1.66)	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
18609 LANCASTER - RP# 7	0.00	0.00	(0.26)	0.00	0.00	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PRIOR YEAR (2012-13) TOTAL (B)	\$1.86	\$0.00	(\$0.46)	\$0.00	\$0.00	(\$1.40)	\$0.00	\$10.95	\$8.36	\$0.00	\$0.00	\$0.00	\$19.31			\$19.31

AGENCY GRAND TOTAL (A+B)	\$55.47	\$0.00	\$273.72	\$0.00	\$0.00	(\$329.19)	\$0.00	\$23.74	\$18.10	\$0.00	\$0.00	\$0.00	\$41.84	\$0.00	\$0.00	\$41.84
ALLOCATED/DISTRIBUTED							0.00						41.84	0.00	0.00	41.84
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00